AEE/BTP/SD/11/23-24
15/5/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Zone:BBMP, Yelahanka | Bill Type::1st & Final Bill | Date.....2023

Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated

Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Sub-Divisional | Job Code: 007-23-000007

Head of Account: P3726, POW work | Est.Cost: Rs.42.00 Lakhs | INDENT NO.: 54130

Name of Work : Improvements to Drains and construction of Culverts at Thanisandra GOvt School Surrounding in ward No. 07, Thanisandra

Name of Contractor and Full Address: Sri. B.P Shanmugam, Vender No. 022703, Address: No. 28/2, 2nd Cross, Giddappa Block, Ganganagar, Bendaluru,-560032

Reference to Agreement No. BBMP/EE/BTP/WO/119/2022-23

Certified that the measurements were taken by me on: 15.05.2023 and recorded of Pages 425890-92 of measurement Book No. 4259 and that work is satisfactorily executed. Date: 17.02.2023

B.P.Shegun 2017-18
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 15/05/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final →	TTB	3372440	00
3) " Balance	IT	28580	00
4) Deduct Payment:	CGST	28580	00
	SGST	28580	00
a) Amount of previous payment as in the Office Cash Book Voucher	Cess	28580	00
No.....Dated.....S.D.No.....	CBF	2858	00
adjusted towards cash advance recovery of	FSD	85740	00
b) Payments cost store or other material supplied.	LR	35522	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded	238440	00
7) Net amount due to or from Contractor unadjustments items.	Net Payable	3134000	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

B.P.Shegun
Contractor's Signature

Received Rs.....(in words)...
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....

B.P.Shegun

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3726

Head of Account Zonal Public Works - POW Works

Bill Passed for Rs. 3372440.00

Statutory Deductions Rs. 238440.00 By Adjustment

Net Amount Paid Rs. 3134000.00 By NEFT/RTGS

C/W 26/6/23.

Account Superintendent
Byatarayanapura Division
BBMP

26/6/23

Executive Engineer
Byatarayanapura Division
BBMP

26/6

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Sl. No.	Descriptions	Previous Measurement No.	Cost
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. Depth exceeding 1.5m, but not exceeding 3 m complete as per specification and direction of the Engineer-in-charge of the work		Cum.
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates. Specification complete as per specification and direction of the Engineer-in-charge of the work		Sqm
3	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately) complete as per specification and direction of the Engineer-in-charge of the work		Cum
4	Supplying, Fitting and Placing TMT Fe550 bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification NO.1600&2200 complete as per specification and direction of the Engineer-in-charge of the work		Sqm
5	Providing and Fixing pre cast covering Slab 100mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work		Sqm
6	Providing and Fixing Pre cast covering Slab 230mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work		Cum
7	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3) complete as per specification and direction of the Engineer-in-charge of the work		Cum

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	504.80	176.00	88845.00	504.80	88845.00	
-	-	75.56	5200.00	392912.00	75.56	392912.00	
-	-	152.96	5698.36	871621.00	152.96	871621.00	
-	-	9.18	79000.00	725220.00	9.18	725220.00	
-	-	343.35	1550.00	532193.00	343.35	532193.00	
-	-	36.00	4500.00	162000.00	36.00	162000.00	
-	-	504.80	70.00	35336.00	504.80	35336.00	

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8	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead km = 180 t.km complete as per specification and direction of the Engineer-in-charge the work	
		Total
		Add 18% GST
		Grand total

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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	-	504.80	100.00	50480.00	504.80	50480.00	2858607.00
				2858607.00		**2858607.00**	2858000.00
				514549.00		**514549.00**	514440.00
				3373156.00		**3373156.00**	3372440.00

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-24

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